



Campaign Finance Report

Huppenthal2010
Committee #: 201000065

Treasurer: HUPPENTHAL, JOHN
8 N Bullmoose Cir, Chandler, AZ 85224
Phone: (480) 330-3215
Email: jhuppent@hotmail.com
Candidate Name: HUPPENTHAL, JOHN
Office Sought: Superintendent of Public Instruction

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 1, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,290.53
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,285.00
Cash Balance at End of Reporting Period:	\$5.53

Report ID: 63692

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$216.61
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$24,257.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$116,119.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,285.00	\$0.00	\$5,285.00	\$115,896.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$216.61
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,285.00	\$0.00	\$5,285.00	\$116,113.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,285.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	McDaniel, Tamara	08/21/2010	\$100.00	\$100.00
Address:	11121 N 82nd Ln, Peoria, AZ 85345		Cash	
Category:	Professional Services - Other			
Memo:	Ad Development			
Name:	Cox Cable	08/24/2010	\$710.00	\$9,203.98
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Memo:	Phone Bill			
Name:	Cox Cable	08/24/2010	\$300.00	\$9,203.98
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Name:	Ducharme, Ryan	08/24/2010	\$4,175.00	\$10,722.26
Address:	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting and Management			
Total of Operating Expenses			\$5,285.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,285.00	

